

BILL NO. R-79-01-07

RESOLUTION NO. R- 01-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) EMS Vehicle #8, 1975 Dodge Van License Plate #M025365	\$ 238.50	DeWells Body Shop
2) Police Dept. vehicle 1969 Ford, 2-Door Sedan License Plate #47C1251	290.00	Allen County Motors
3) EMS Vehicle #10, 1975 Dodge Van License Plate #M029218	167.90	DeWells Body Shop
4) Police Dept. vehicle 4 door sedan License Plate #11103	558.35	Northway Chrysler Plymouth
5) Police Dept. vehicle #5 1978 Ford 4 Door Sedan License Plate #11105	1,518.65	Allen County Motors
6) Fire Dept. vehicle #224 1975 Mack pumper	735.00	Truck Transport Equipment Co.
Total	<u>\$3,508.40</u>	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.

*Vivian G. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by U. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~test~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>				<u>X</u>	
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 1-9-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-01-79 on the 9th day of January, 1979  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winifred C. Moore JR.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 17th day of January, 1979, at the hour of 2:00 o'clock P. M., E.S.T.

Rahab Elmshong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 14, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 238.50 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To Pay for the repairs of EMS vehicle #8.

a 1975 Dodge Van, bearing the license plate number M025365, damaged  
on November 1, 1978 at West Washington Blvd. at Webster street. from  
insurance monies received.

Quietus Number 19696

EMS vehicle

Our File Number 02626

Vendors Name for low estimate: DeWells Body Shop

\_\_\_\_\_

\_\_\_\_\_

*Jack De Wit*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 14, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 290.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department  
vehicle 1969, Ford, 2-Door Sedan bearing the license plate number  
#47C1251 damaged while parked at 4300 Richfield Lane on November  
3, 1978, from insurance monies received.

Quietus No. 19643

Police Department's Vehicle

Our File number 02654

Vendors name for low estimate; Allen County Motors, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 26, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 167.90 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Emergency Medical  
Service vehicle No. 10, a 1975 Dodge Van, bearing the license plate  
No. M029218, damaged on December 2, 1978 at Washington Center and  
Lima Roads.

Quieters No. 19760

Emergency Medical Service Vehicle

Our File # 02684

Vendor's name for low estimate: DeWells Body Shop

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 26, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 558.35 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department's  
4 door sedan, bearing the license plate # 11103, damaged on November  
28, 1978 at 1700 North Coliseum Blvd.

Quieters No. 19762

Police Department Vehicle

Our File # 02674

Vendor's name for low estimate: Northway Chrysler Plymouth.

Jack Dewey  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 26, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,518.65 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department

Vehicle No. 5, a 1978 Ford 4 door sedan bearing license plate # 11105,  
damaged on October 17, 1978, at Washington and Fairfield.

Quoters No. 19761

Police Department Vehicle

Our File # 02634

Vendors name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 26, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 735.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Fire Department

vehicle # 224, a 1975 Mack pumper, damaged on North Clinton at Jacobs

Street on November 4, 1978: from insurance monies received.

Quieters No. 19759

Fire Department Vehicle

Our File No. 02655

Vendors name for low estimate, Truck Transport Equipment Co.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



4356

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File # 02634

Department Damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,518.65

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4356.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from  
insurance monies

Our file Number 02654

Department Damage: Police Department

Vendors name for low estimate: Allen County Motors, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from the  
Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police  
Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$290.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4556  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File No. 02655

Department Damage: Fire Department

Vendors name for low estimate: Truck Transport Equipment Co.

EFFECT OF PASSAGE To pay for repairs directo rather than from the Fire Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Fire Department's budget lind.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$735.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4356

B-79-01-07

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages  
from insurance monies.

Our File Number 02626

Department Damged: Emergency Medical Services

Vendors Name for low estimates: DeWells Body Shop

EFFECT OF PASSAGE To pay for repairs direct, rather than from the  
EMS budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the  
EMS budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$238.50

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4356

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage from insurance monies.

Our File # 02674

Department Damage: Police Department

Vendor's Name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$558.35

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4356  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage from  
insurance monies

Our File # 02684

Department Damage: Emergency Medical Service

Vendor's name for low estimate: DeWells Body Shop

EFFECT OF PASSAGE To pay for repairs direct rather than from the  
Emergency Medical Service budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the  
Emergency Medical Service budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$167.90

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_